

<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">SOCIAL SERVICES</div> <div style="border: 1px solid black; padding: 2px;">OFFICE OF FAMILY SUPPORT</div>	FORM CHILD - AS (12/99) AFS AGY: 10-355 FISCAL YEAR 2002-2003
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MEANS OF FINANCING									T.O
NAME OF SERVICE	PROGRAM	GEN. FUND	IAT	SELF-GEN.	STAT. DEDS.	I.E.B.	FEDERAL FUNDS	TOTAL FUNDS	
Head Start Collaboration	Client Services	\$0	\$0	\$0	\$0	\$0	\$150,000	\$150,000	1
FITAP/FINDWORK	Client Services	\$0	\$0	\$0	\$0	\$0	\$398,166	\$398,166	530
FITAP/FINDWORK	Client Payments	\$13,893,782	\$0	\$0	\$0	\$0	\$74,106,218	\$88,000,000	0
Food Stamps	Client Services	\$0	\$0	\$0	\$0	\$0	\$40,389,745	\$40,389,745	1,196
Support Enforcement	Client Services	\$5,405,262	\$0	\$0	\$0	\$0	\$35,993,727	\$41,398,989	484
Disability Determinations	Client Services	\$0	\$0	\$0	\$0	\$0	\$12,199,528	\$12,199,528	352
Child Care Assistance	Client Services	\$0	\$0	\$0	\$0	\$0	\$15,021,506	\$15,021,506	249
Child Care Assistance	Client Payments	\$6,105,004	\$0	\$0	\$1,489,137	\$0	\$101,136,904	\$108,731,045	0
TOTALS		\$25,404,048	\$0	\$0	\$1,489,137	\$0	\$279,395,794	\$306,288,979	2,812